

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

March 14, 2019

**Re: Standing Trustee's Notice of Distribution
Case No: 18-21302**

On August 09, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 14, 2019

Chapter 13 Case # 18-21302

Atty: GOLDMAN & BESLOW, LLC

Re: EGLY N VALENZUELA
360 RIVER ROAD, APT. B
NUTLEY, NJ 07110

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/01/2018	\$100.00	5116419000	11/16/2018	\$968.00	5395929000
01/09/2019	\$750.00	5532891000	01/18/2019	\$750.00	5552974000
03/04/2019	\$808.00	5667401000			
Total Receipts: \$3,376.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,376.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			189.74	IN SUMMARY
ATTY	ATTORNEY	ADMIN	4,934.28	100.00%	1,417.07	3,517.21
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0003	BARCLAYS BANK DELAWARE	UNSECURED	0.00	100.00%	0.00	0.00
0006	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	432.75	100.00%	0.00	432.75
0009	CONVERGENT OUTSOURCING, INC	UNSECURED	0.00	100.00%	0.00	0.00
0010	CREDIT ACCEPTANCE CORPORATION	VEHICLE SECURE	1,280.12	100.00%	0.00	1,280.12
0014	CREDIT ACCEPTANCE C/O	UNSECURED	0.00	100.00%	0.00	0.00
0016	WILMINGTON SAVINGS FUND SOCIETY F	MORTGAGE ARRI	17,130.80	100.00%	0.00	17,130.80
0022	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	653.56	100.00%	0.00	653.56
0023	GREEN KNOLLS CONDOMINIUM ASSOC II	SECURED	3,500.18	100.00%	0.00	3,500.18
0026	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	0.00
0027	LINCOLN AUTOMOTIVE FINANCIAL SER'	UNSECURED	0.00	100.00%	0.00	0.00
0030	SIMONS AGENCY, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0031	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	0.00
0035	WELLS FARGO BANK	UNSECURED	0.00	100.00%	0.00	0.00
0038	CITIZENS BANK	VEHICLE SECURE	557.09	100.00%	0.00	557.09
0039	NOTCHVIEW PEDIATRICS	UNSECURED	0.00	100.00%	0.00	0.00
0040	GREEN KNOLLS CONDOMINIUM ASSOC II	UNSECURED	11,565.34	100.00%	0.00	11,565.34
0041	CITIZENS BANK	(NEW) Auto Agreec	537.09	100.00%	0.00	537.09
0042	CREDIT ACCEPTANCE	ADMINISTRATIVI	531.00	100.00%	0.00	531.00

Total Paid: \$1,606.81

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: March 14, 2019.

Receipts: \$3,376.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,606.81 = Funds on Hand: \$1,769.19

Unpaid Balance to Claims: \$39,705.14 + Unpaid Trustee Comp: \$2,399.99 = Total Unpaid Balance: **\$40,335.94

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.